

APPENDIX A

PALISADES COLLECTION, L.L.C.

OROURKE, MICHAEL

Redacted

IF ADDRESS AS SHOWN ABOVE IS INCORRECT, PLEASE INDICATE CHANGE BELOW.

NAME _____

ADDRESS _____

PALISADES FILE NUMBER

16025700

NEW BALANCE

\$7710.75

PAYMENT DUE DATE

DUE NOW

MINIMUM PAYMENT

\$7710.75

PLEASE WRITE IN AMOUNT OF

PAYMENT ENCLOSED

\$ _____

PLEASE DETACH AND TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

Redacted

CREDIT LIMIT

0

CREDIT AVAILABLE

0

PAST DUE

\$7710.75

STATEMENT CLOSING DATE

7/5/07

DATE

7/5/07

REFERENCE NUMBER

NEW TRANSACTIONS

BALANCE DUE 4/26/2001
 PALISADES COLLECTION, L.L.C.
 DELAWARE LIMITED LIABILITY CORP.
 ASSIGNEE OF PALISADES XV/COLONIAL/CITIBANK/CC
 P.O. BOX 1244
 ENGLEWOOD CLIFFS, NJ 07632

AMOUNT

\$7710.75

SUMMARY OF TRANSACTIONS

PREVIOUS BALANCE

\$7710.75

PAYMENTS AND CREDITS

NEW BALANCE

\$7710.75

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THE TOP PORTION OF THE STATEMENT AND YOUR CHECK OR MONEY ORDER BY 3:00 P.M. AT:

PALISADES COLLECTION, L.L.C.
 P.O. BOX 1244
 ENGLEWOOD CLIFFS, NJ 07632

PAYMENTS RECEIVED AT THE ABOVE ADDRESS IN THE MANNER SPECIFIED AFTER THAT TIME WILL BE CREDITED TO YOUR ACCOUNT AS OF OUR NEXT BUSINESS DAY. THE CREDITING TO YOUR ACCOUNT OF PAYMENTS RECEIVED AT ANY LOCATION OTHER THAN THE ABOVE ADDRESS MAY BE DELAYED UP TO 5 DAYS FROM DATE OF RECEIPT

PAYMENT DUE DATE

DUE NOW

MINIMUM PAYMENT

\$7710.75

SEND INQUIRIES TO:

PALISADES COLLECTION, L.L.C.
 P.O. BOX 1244
 ENGLEWOOD CLIFFS, NJ 07632